

1ST KINGS LANGLEY SCOUT GROUP

England & Wales · Charity number 302551

Details

Status Registered

Legal form Other

Registered 2013-02-20

Register [View on the Charity Commission register](#)

Contact

Address 75 Hempstead Road
Kings Langley
WD4 8BS

Phone 07885400104

Email gsl@hemel-scouts.co.uk

Website <http://kingslangley.scoutsites.org.uk>

Activities

Objects: PURPOSES OF THE 1ST KINGS LANGLEY SCOUT GROUP

Activities: THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES. THIS IS ACHIEVED THROUGH STRUCTURED TRAINING IN ACCORDANCE WITH THE POLICY, ORGANISATION AND RULES OF THE SCOUT ASSOCIATION.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** KING'S LANGLEY
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,396	£27,017	-	-
2024-03-31	£33,929	£28,824	-	-
2023-03-31	£28,242	£26,064	-	-
2022-03-31	£19,351	£21,090	-	-
2021-03-31	£29,058	£19,538	-	-

Trustees

Name	Role	Appointed
ALAN JOHNSON	Chair	
Elizabeth Jane Harding		2023-09-01
George Sylvester		2019-07-03
JOHN ALLEN		
Michael Foulds Mr		2024-09-16
Phil McLachlan		2024-01-01
Richard John Fletcher		2024-09-16

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

1st Kings Langley Scout Group

No. 302551

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Young People Subscriptions (NET)	7,956	-	-	7,956	10,399
Sales	-	-	-	-	-
Other Revenue	208	-	-	208	1,966
Clothing Sales	479	-	-	479	-
Hall Hire	3,188	-	-	3,188	2,785
JIB Income	18,491	-	-	18,491	18,690
Interest Income	75	-	-	75	89
Government grant	-	-	-	-	-
Sub total (Gross income for AR)	30,396	-	-	30,396	33,929
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,396	-	-	30,396	33,929
A3 Payments					
Cost of Goods Sold	661	-	-	661	-
Advertising & Marketing	238	-	-	238	215
Allotment	-	-	-	-	-
Audit & Accountancy fees	663	-	-	663	973
Bank Fees	471	-	-	471	302
Building Repairs and Maintenance	8,539	-	-	8,539	15,465
Charitable and Political Donations	-	-	-	-	-
Cleaning	1,843	-	-	1,843	1,970
Cub Camp	-	-	-	-	-
Executive Committee's Expenses	423	-	-	423	803
Gas and Electricity	3,795	-	-	3,795	2,968
Group/scout Camp	91	-	-	91	983
Group Equipment	1,442	-	-	1,442	760
Insurance	1,139	-	-	1,139	936
Rates	-	-	-	-	384
Section Programme Expenses	5,153	-	-	5,153	3,379
Waste Collection	1,441	-	-	1,441	1,359
Water Rates	727	-	-	727	641
Rent	50	-	-	50	100
Sundry	340	-	-	340	-
Young People Subscriptions (NET)	-	-	-	-	-
Printing & Stationery	-	-	-	-	305
Bad debts	-	-	-	-	15
Sub total	27,017	-	-	27,017	28,824
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,017	-	-	27,017	28,824
Net of receipts/(payments)	3,379	-	-	3,379	5,105
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,691	-	-	44,691	39,586
Cash funds this year end	48,070	-	-	48,070	44,691

CCXX R1 accounts (SS)

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank and unpaid invoices	48,070	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	48,070	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

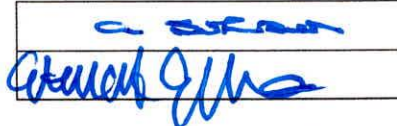
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Alan Johnson

George Sylvester

Date of approval

6/5/25

6/5/25



Trustees' Annual Report

for the period

From (start date) **010424** to (end date) **310325**

Section A

Reference and administration details

Charity name

1st KWES LANGLEY SCOUT GROUP

Other names the charity is known by

-

Registered charity number (if any)

0302551

Charity's principal address

**75 HEMPSTEAD RD
KINGS LANGLEY
Herts**

Postcode **WD4 8BS**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALAN JOHNSON	CHAIR		GSL
2	GEORGE SYLVESTER	TREASURER	03.06.2019	GSL
3	DAVE HARGREAVES	GROUP SCOUT LEADER	(GSL)	H.H. DISTRICT COMMUNITY
4	JOHN ALLEN			GSL
5	PAUL MCMURDO		01.01.2024	GSL
6	RICHARD FLETCHER		16.09.2024	GSL
7	MIKE FIELDS		16.09.2024	GSL
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Accountant	IAN CARTER	THE OLD SCHOOL HOUSE
	C CARTER	BRIDGE RD
		HUNTON BRIDGE
		CODE BS2

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED DATED 30th AUG 1956 + CONSTITUTION

How the charity is constituted
(eg trust, association, company)

By Association

Trustee selection methods
(eg appointed by, elected by)

Appointed By Group Scout Leader.

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st KINGS LANGLEY SCOUT GROUP
↓
HEMEL HEMPSTEAD DISTRICT SCOUT COUNCIL
↓
HARTFORDSHIRE SCOUTS.
↓
SCOUT ASSOCIATION HQ, GILWELL PARK, UK.
↓
WORLD SCOUT ASSOCIATION

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE + PROVIDE HUMAN RESOURCES, BUILDING, FACILITIES SPACE, TRAINING, ADVOCACY AID + INFO TO UPGRADE PEOPLE IN KINGS LANGLEY + THE SURROUNDING AREAS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL POTENTIAL, PHYSICALLY, INTELLECTUALLY, SOCIALLY + SPIRITUALLY, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL + INTERNATIONAL COMMUNITIES.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

INCREASE THE SIZE + DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING FACILITIES AND ENCOURAGEMENT TO USAGERS TO RUN EXCURSIONS + RUN ACTIVITIES THROUGHOUT THE YEAR.

ENHANCE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATIONS, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.

IMPLEMENT ZERO CARBON POLICIES ACROSS THE GROUP'S ACTIVITIES + ASSETS.

REVIEW + IMPROVE HEALTH + SAFETY POLICIES + SYSTEMS IN THE LIGHT OF IMPROVED GUIDANCE FROM HQ.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO HOLD A SUM APPROPRIATELY, EQUAL TO A FOUR YEARS RUNNING COSTS AND AN ADDITIONAL SUM EQUAL TO THE COST OF RESERVE'S GRANT KIT + EQUIPMENT.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

George Sylvestre

Full name(s)

GEORGE SYLVESTRE

Position (eg Secretary, Chair, etc)

TREASURER

Date

09/07/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Kings Langley Scout Group

On accounts for the year
ended

31st March 2025

Charity no
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 09/06/2025

Name:

IAN CARTER FCA FOR GOWERS LIMITED

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered accountants in England and Wales

Address:

GOWERS LIMITED, THE OLD SCHOOL HOUSE,
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,
HERTFORDSHIRE, WD4 8SZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST KINGS LANGLEY SCOUT GROUP

England & Wales - Charity number 302551

Accounts



Trustees' Annual Report

for the period

From (start date) 01 04 23 to (end date) 31 03 24

Section A

Reference and administration details

Charity name

1st Kings Langley Scout Group

Other names the charity is known by

—

Registered charity number (if any)

0302551

Charity's principal address

75 HEMPSTEAD RD
KINGS LANGLEY
Herts

Postcode WD4 8BS

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALAN JOHNSON	CHAIRMAN		GAVIN HEWORS
2	GAVIN HEWORS	GROUP SCOUT LEADER	1.4.23 - 1.9.23	"
3	JANE HAZWING	GROUP SCOUT LEADER	2.9.23 - 31.3.24	"
4	JOHN AUFEN	DEPUTY CSL		"
5	GEORGE SYLVESTER	MEASURER		"
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	IAN CARTER @ GOWLES	THE OLD SCHOOL HOUSE, BRIDGE RD HUNTON BRIDGE KINGS WINGHAM WD4 8SZ

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED DATED 30TH AUGUST 1986
+ CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY THE GRAD SCOUT LEADER

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1ST KINGS WINGHAM SCOUT GROUP
↓
HUNTON HEMPSHIRE DISTRICT SCOUT COUNCIL
↓
HARTFORDSHIRE SCOUTS
↓
SCOUT ASSOCIATION HQ - GILBERT PARK
↓
WILSON SCOUT ASSOCIATION

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES, SPACE, TRAINING SERVICES, ADVOCACY, ADVICE AND INFO TO YOUNG PEOPLE IN KINGS WANGLEY & THE SURROUNDING AREA.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THE FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES IN ACCORDANCE WITH POLICY, ORGANISATION & RULES OF THE SCOUT ASSOCIATION.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

INCREASE THE SIZE & DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING, FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN EXCITING & FUN ACTIVITIES THROUGHOUT THE YEAR.

ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATIONS, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVE POLICY - TO HOLD A SUM
APPROXIMATELY EQUAL TO A FOUR YEARS
RUNNING COST PLUS AN AMOUNT TO
COVER REPLACEMENT GROUP EQUIPMENT.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

TO FURTHER DEVELOP THE FACILITIES
TO REDUCE ENERGY USE AND CHANGE
TO NON CARBON FUELS.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

George Boeford Sylvester

Full name(s)

GEORGE BOEFORD SYLVESTER

Position (eg Secretary, Chair, etc)

TREASURER

Date

130624



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Kings Langley Scout Group

On accounts for the year
ended

31st March 2024

Charity no
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

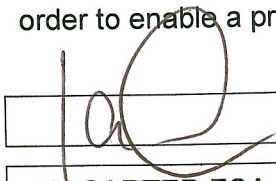
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

17/6/24

Name:

IAN CARTER FCA FOR GOWERS LIMITED

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered accountants in England and Wales

Address:

GOWERS LIMITED, THE OLD SCHOOL HOUSE,
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,
HERTFORDSHIRE, WD4 8SZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

1st Kings Langley Scout Group

No. 302551

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

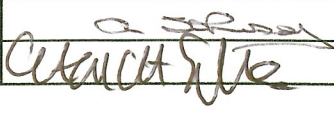
To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Young People Subscriptions (NET)	10,399	-	-	10,399	6,157
Sales	-	-	-	-	-
Other Revenue	1,966	-	-	1,966	108
Clothing Sales	-	-	-	-	-
Hall Hire	2,785	-	-	2,785	4,490
JIB Income	18,690	-	-	18,690	17,440
Interest Income	89	-	-	89	47
Government grant	-	-	-	-	-
Sub total (Gross income for AR)	33,929	-	-	33,929	28,242
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,929	-	-	33,929	28,242
A3 Payments					
Cost of Goods Sold	-	-	-	-	649
Advertising & Marketing	215	-	-	215	263
Allotment	-	-	-	-	-
Audit & Accountancy fees	973	-	-	973	934
Bank Fees	302	-	-	302	306
Building Repairs and Maintenance	15,464	-	-	15,464	5,715
Charitable and Political Donations	-	-	-	-	1,275
Cleaning	1,970	-	-	1,970	1,093
Cub Camp	-	-	-	-	-
Executive Committee's Expenses	803	-	-	803	88
Gas and Electricity	2,968	-	-	2,968	2,428
Group/scout Camp	983	-	-	983	3,702
Group Equipment	760	-	-	760	460
Insurance	936	-	-	936	1,334
Rates	384	-	-	384	384
Section Programme Expenses	3,379	-	-	3,379	5,500
Waste Collection	1,359	-	-	1,359	-
Water Rates	641	-	-	641	311
Rent	100	-	-	100	50
Sundry	-	-	-	-	-
Young People Subscriptions (NET)	-	-	-	-	-
Printing & Stationery	305	-	-	305	-
Bad debts	15	-	-	15	571
Sub total	28,824	-	-	28,824	25,064
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,824	-	-	28,824	25,064
Net of receipts/(payments)	5,105	-	-	5,105	3,179
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,586	-	-	39,586	36,407
Cash funds this year end	44,691	-	-	44,691	39,586

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank and unpaid invoices	44,691	-	-
		-	-	-
		-	-	-
	Total cash funds	44,691	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Alan Johnson	13-6-24
			George Sylvester	13-6-24

Scout Group Registration Number 0438

CC16a detail	
Category	Type*
Unrestricted	A1 Receipts
Unrestricted	A1 Receipts
Unrestricted	A1 Receipts
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A1 Receipts
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A3 Payments
Unrestricted	A1 Receipts
Unrestricted	A1 Receipts
Unrestricted	A1 Receipts

Signature	Print Name	Date of approval
	Alan Johnson	13-6-2013
	George Sylvester	13-6-2013



Trustees' Annual Report for the period

From (start date) **01 04 23** to (end date) **31 03 24**

Section A

Reference and administration details

Charity name

1st Kings Langley Scout Group

Other names the charity is known by

—

Registered charity number (if any)

0302551

Charity's principal address

**75 HEMPSTEAD RD
KINGS LANGLEY
Herts**

Postcode **WD4 8BS**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ALAN JOHNSON	CHAIRMAN		GAVIN HEWORS
2	GAVIN HEWORS	GROUP SCOUT LEADER	1.4.23 - 1.9.23	11
3	JANE HAZWING	GROUP SCOUT LEADER	2.9.23 - 31.3.24	11
4	JOHN AUFEN	DEPUTY CSL		11
5	GEORGE SYMBURSE	MEASURER		11
6				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	IAN CARTER @ GOWLES	THE OLD SCHOOL HOUSE, BRIDGE RD HUNTON BRIDGE KINGS WINGHAM WD4 8SZ

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)TRUST DEED DATED 30TH AUGUST 1986 -
+ CONSTITUTIONHow the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY THE GRAD SCOUT LEADER

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1ST KINGS WINGHAM SCOUT GROUP
 ↓
 HENRI HENRISSAN DISTRICT SCOUT COUNCIL
 ↓
 HERTFORDSHIRE SCOUTS
 ↓
 SCOUT ASSOCIATION HQ - GILBERT PARK
 ↓
 WORLD SCOUT ASSOCIATION

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES, SPACE, TRAINING SERVICES, ADVOCACY, ADVICE AND INFO TO YOUNG PEOPLE IN KINGS WANGLEY & THE SURROUNDING AREA.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THE FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES IN ACCORDANCE WITH POLICY, ORGANISATION & RULES OF THE SCOUT ASSOCIATION.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

INCREASE THE SIZE & DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING, FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN EXCITING & FUN ACTIVITIES THROUGHOUT THE YEAR.

ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATIONS, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVE POLICY - TO HOLD A SUM
APPROXIMATELY EQUAL TO A FOUR YEARS
RUNNING COST PLUS AN AMOUNT TO
COVER REPLACEMENT GRANT EQUIPMENT.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

TO FURTHER DEVELOP THE FACILITIES
TO REDUCE ENERGY USE AND CHANGE
TO NON CARBON FUELS.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

George Boxford Sykes

Full name(s)

GEORGE BOXFORD SYKES

Position (eg Secretary, Chair, etc)

TREASURER

Date

130624

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

1st Kings Langley Scout Group

No. 302551

CC16a

Receipts and payments accounts

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Young People Subscriptions (NET)	4,237	-	-	4,237	-
Sales	-	-	-	-	-
Other Revenue	106	-	-	106	-
Clothing Sales	-	-	-	-	-
Hall Hire	1,055	-	-	1,055	518
JIB Income	13,952	-	-	13,952	18,440
Camp	-	-	-	-	-
Government grant	-	-	-	-	10,100
Sub total (Gross income for AR)	19,351	-	-	19,351	29,058
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,351	-	-	19,351	29,058
A3 Payments					
Cost of Goods Sold	426	-	-	426	-
Advertising & Marketing	244	-	-	244	194
Allotment	63	-	-	63	73
Audit & Accountancy fees	862	-	-	862	948
Bank Fees	260	-	-	260	136
Building Repairs and Maintenance	5,039	-	-	5,039	10,269
Charitable and Political Donations	60	-	-	60	-
Cleaning	690	-	-	690	1,758
Cub Camp	-	-	-	-	-
Executive Committee's Expenses	531	-	-	531	-
Gas and Electricity	1,535	-	-	1,535	1,021
Group/scout Camp	746	-	-	746	-
Group Equipment	4,515	-	-	4,515	88
Insurance	1,263	-	-	1,263	1,104
Rates	-	-	-	-	-
Section Programme Expenses	4,289	-	-	4,289	597
Water Rates	175	-	-	175	330
Rent	50	-	-	50	-
Sundry	342	-	-	342	-
Young People Subscriptions (NET)	-	-	-	-	1,019
Printing & Stationery	-	-	-	-	-
Sub total	21,090	-	-	21,090	17,538
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,090	-	-	21,090	17,538
Net of receipts/(payments)	- 1,739	-	-	- 1,739	11,520
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,146	-	-	38,146	26,626
Cash funds this year end	36,407	-	-	36,407	38,146

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank and unpaid invoices	35,407	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	35,407	-	-
(agree balances with receipts and payments account(s))				

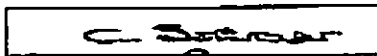
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alan Johnson	20/5/22
	George Sylvester	05/07/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Kings Langley Scout Group

On accounts for the year
ended

31st March 2022

Charity no
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

5/7/22

Name:

IAN CARTER FCA FOR GOWERS LIMITED

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered accountants in England and Wales

Address:

GOWERS LIMITED, THE OLD SCHOOL HOUSE,
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,
HERTFORDSHIRE, WD4 8SZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From (start date) 010421 to (end date) 310322

Section A Reference and administration details

Charity name

1st Kings Langley Scout Group

Other names the charity is known by

-

Registered charity number (if any)

0302551

Charity's principal address

75 NEWSPARK RD
KINGS LANGLEY
HERTS

Postcode WD4 8BS

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOAN ALLEN	DEPUTY G.S.L		GRAHAM HOWDS
2	ALAN JOHNSON	CHAIRMAN		"
3	GRAHAM HOWDS	GROUP SCOUT LEADER		"
4	GEORGE SILVESTER	TREASURER		"
5				
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	IAN CAENZ @ GOWERS	NEOLY SCHOOL HOUSE, BRIDGE ROAD, KINGS LING, WINDSOR

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED DATED 30TH AUG 1956 + CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY GROUP SCOUT LEADER

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

BT KINGS LINGHAM SCOUT GROUP
 ↓
 HENGE NEWSPARK DISTRICT SCOUT COUNCIL
 ↓
 NORTHAMPTONSHIRE SCOUTS
 ↓
 SCOUT ASSOCIATION HQ, GUNNAR PARK
 ↓
 WINDSOR SCOUT ASSOCIATION

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	TO PROVIDE + PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES / SPACE, TRAINING SERVICES, ADVOCACY ADVICE + INFO TO YOUNG PEOPLE IN LMS LANCASHIRE + THE SOUTHWEST AREA
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	THE PURPOSE OF SECTION 9 IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL AS INDIVIDUALS AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES..
Additional details of objectives and activities (optional information) You may choose to include further statements, where relevant, about: - policy on grantmaking; - policy programme related investment; - contribution made by volunteers.	
Section D	Achievements and performance
Summary of the main achievements of the charity during the year	INCREASE THE SIZE + DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN BOATING + FUN ACTIVITIES THROUGHOUT THE YEAR. ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATIONS, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO HOLD A SUM APPROXIMATELY EQUAL TO A FULL YEAR RUNNING COSTS AND AN ADDITIONAL SUM EQUAL TO THE COST OF REPLACING THE GRASS CUT + EQUIPMENT.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

George B. Silvester

Full name(s)

GEORGE BOSTARD SILVESTER

Position (eg Secretary, Chair, etc)

TREASURER

Date

270522

Accounts



Trustees' Annual Report for the period

From (start date) **01 04 20** to (end date) **31 03 21**

Section A

Reference and administration details

Charity name

1st Kings University Scout Group

Other names the charity is known by

—

Registered charity number (if any)

0302551

Charity's principal address

**75 HAMPSHIRE ROAD
KINGS UNIVERSITY
HEETS**

Postcode **WD4 8BS**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHN ALLEN	DEPUTY SCL		CHARITABLE
2	ALAN JOHNSON	CHAIR		
3	GRAHAM HOLLAND	GROUP SCOUTS LEADER		
4	GEORGE SYLVESTER	TREASURER		
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18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANTS	IAN CATERSE @ CATERSE ACCOUNTS	THE OLD SCHOOL HOUSE BENOCK RD HUNTOB BELDON KINGS UNIVERSITY

Name of chief executive or names of senior staff members (optional information)

WOLFE 852

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED DATED 30TH AUG 1986 + CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY THE GROUP SCOUT LEADERS

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st KINGS UNIVERSITY SCOUT GROUP
↓
HEWELL HEMSTEDS DISTRICT SCOUT COUNCIL
↓
HEATFORDSHIRE SCOUTS
↓
SCOUT ASSOCIATION HQ, CULLUMPTON PARK.
↓
WOLFE SCOUT ASSOCIATION

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES (SPACE, TRAINING SERVICES, ADVOCACY, ADVICE & INFO TO LEADERS, PEOPLE IN LEADERSHIP & THE SURROUNDING AREA.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THE FULL PHYSICAL, INTELLECTUAL, SOCIAL & SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES IN ACCORDANCE WITH THE P.O.R. OF THE SCOUT ASSOCIATION.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. TO INCREASE THE SIZE & DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING, FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN FREETIME, FUN & CHALLENGING ACTIVITIES THROUGHOUT THE YEAR.
2. ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATION, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.
3. TO PUT THE "OUT" BACK IN SCOUT!

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVE POLICY - TO HOLD A SUM APPROXIMATELY EQUAL TO 14 FULL YEARS RUNNING COSTS. PLUS, TO INCLUDE RESERVE FOR KIT.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Geoffrey Sylvester

Full name(s)

Geoffrey Burford Sylvester

Position (eg Secretary, Chair, etc)

Treasurer

Date

030621



Receipts and payments accounts

CC16a

For the period
from

01/04/20

To

31/03/21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Young People Subscriptions (NET)	-	-	-	-	7,911
Sales	-	-	-	-	-
Other Revenue	-	-	-	-	1,122
Clothing Sales	-	-	-	-	-
Hall Hire	518	-	-	518	2,680
JIB Income	18,440	-	-	18,440	14,277
Camp	-	-	-	-	1,858
Government grant	10,100	-	-	10,100	-
Sub total (Gross income for AR)	29,058	-	-	29,058	27,847
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,058	-	-	29,058	27,847
A3 Payments					
Cost of Goods Sold	-	-	-	-	-
Advertising & Marketing	194	-	-	194	258
Allotment	73	-	-	73	201
Audit & Accountancy fees	948	-	-	948	880
Bank Fees	136	-	-	136	319
Building Repairs and Maintenance	10,269	-	-	10,269	5,081
Charitable and Political Donations	-	-	-	-	-
Cleaning	1,758	-	-	1,758	1,948
Cub Camp	-	-	-	-	-
Executive Committee's Expenses	-	-	-	-	769
Gas and Electricity	1,021	-	-	1,021	1,218
Group/scout Camp	-	-	-	-	1,989
Group Equipment	88	-	-	88	1,946
Insurance	1,104	-	-	1,104	1,185
Rates	-	-	-	-	-
Section Programme Expenses	597	-	-	597	5,021
Water Rates	330	-	-	330	547
Rent	-	-	-	-	50
Sundry	-	-	-	-	100
Young People Subscriptions (NET)	1,019	-	-	1,019	-
Printing & Stationery	-	-	-	-	-
Sub total	17,538	-	-	17,538	21,513
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,538	-	-	17,538	21,513
Net of receipts/(payments)	11,520	-	-	11,520	6,335
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,626	-	-	26,626	20,291
Cash funds this year end	38,146	-	-	38,146	26,626

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Bank and unpaid invoices	38,146	-	-
	-	-	-
	-	-	-
Total cash funds	38,146	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Alan Johnson	3/6/21
	George Sylvester	03-06-21



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Kings Langley Scout Group

On accounts for the year
ended

31st March 2021

Charity no
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25th June 2021

Name:

IAN CARTER FCA FOR GOWERS LIMITED

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered accountants in England and Wales

Address:

GOWERS LIMITED, THE OLD SCHOOL HOUSE,
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,
HERTFORDSHIRE, WD4 8SZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

From (start date) **01 04 20** to (end date) **31 03 21**

Section A

Reference and administration details

Charity name

1st Kings University Scouts Group

Other names the charity is known by

—

Registered charity number (if any)

0302551

Charity's principal address

**75 HAMPSHIRE ROAD
KINGS UNIVERSITY
HEETS**

Postcode **W04 8BS**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JOHN ALLEN	DEPUTY CSL		GRAND HEDGES
2	ANDY JOHNSON	CHAIR		
3	GRAND HEDGES	GROUP SCOUTS LEADER		
4	CECILE SWEET	TREASURER		
5				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANTS	IAN CATERER @ CATERERS ACCOUNTS	THE OLD SCHOOL HOUSE BENOCK RD HUNTOB BELDON KINGS UNIVERSITY

Name of chief executive or names of senior staff members (optional information)

WOLFE 852

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED DATED 30TH AUG 1986 + CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY THE GROUP SCOUT LEADER

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st KINGS UNIVERSITY SCOUT GROUP
↓
HEALF HENDERS DISTRICT SCOUT COUNCIL
↓
HEALF HENDERS SCOUTS
↓
SCOUT ASSOCIATION HQ, CULLUM PARK
↓
WOLFE SCOUT ASSOCIATION

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROVIDE HUMAN RESOURCES, BUILDINGS, FACILITIES (SPACE, TRAINING SERVICES), ADVOCACY, ADVICE & INFO TO YOUNG PEOPLE IN LIVING WORKING & THE SURROUNDING AREA.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

THE PURPOSE OF SCOUTING IS TO CONTRIBUTE TO THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THE FULL PHYSICAL, INTELLECTUAL, SOCIAL & SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES IN ACCORDANCE WITH THE P.O.R. OF THE SCOUT ASSOCIATION.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. TO INCREASE THE SIZE & DIVERSITY OF THE MEMBERSHIP BY PROVIDING TRAINING, FACILITIES AND ENCOURAGEMENT TO LEADERS TO RUN EXCITING, FUN & CHALLENGING ACTIVITIES THROUGHOUT THE YEAR.
2. ENSURE SOUND MANAGEMENT OF FINANCES, ASSETS, COMMUNICATION, BUSINESS SYSTEMS AND GOOD GOVERNANCE THROUGHOUT THE ORGANISATION.
3. TO PUT THE "OUT" BACK IN SCOUT!

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVE POLICY - TO HOLD A SUM APPROXIMATELY EQUAL TO 12 FULL YEARS RUNNING COSTS. PLUS, TO INCLUDE RESERVE, ALL KET.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Geoffrey Sylvester

Full name(s)

Geoffrey Burford Sylvester

Position (eg Secretary, Chair, etc)

Treasurer

Date

030621



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Kings Langley Scout Group

On accounts for the year
ended

31st March 2021

Charity no
(if any)

302551

Set out on pages

CC16a: On pages 1 and 2 of the receipts and payments accounts

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25th June 2021

Name:

IAN CARTER FCA FOR GOWERS LIMITED

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered accountants in England and Wales

Address:

GOWERS LIMITED, THE OLD SCHOOL HOUSE,
BRIDGE ROAD, HUNTON BRIDGE, KINGS LANGLEY,
HERTFORDSHIRE, WD4 8SZ

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.